

APPROPRIATION ORDINANCE NO. A- 06-18

AN ORDINANCE transferring certain funds from the General Fund to the Board of Public Safety, Police Department, Account No. 10-710-232, Police Academy.

WHEREAS, certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy did for them and monies have been receipted into the General Fund; and

WHEREAS, Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes; and

WHEREAS, it is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY, _____

CITY ATTORNEYS

Read the first time in full and on motion by C. Belmont, seconded by Hinton, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 14th day of March, 1928 at 7:30 o'clock P. M., E.S.T.

DATE: 2-28-78

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOSS~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	<u>1</u>		
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>		<u>✓</u>		
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-14-78

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-06-78 on the 14th day of March, 1928.
ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1928, at the hour of 12:30 o'clock P. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 23rd day of March, 1928, at the hour of 11:15 o'clock A. M., E.S.T.

Robert Thompson
MAYOR

Bill No. A-78-02-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Transferring certain funds from the General Fund to the Board of Public Safety,

Police Department, Account No. 10-710-232, Police Academy

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

3-14-78
DATE _____
CONTINUED ON
CHARLES W. WESTERMAN, CITY CLERK

Date 1/18/78

TO THE CITY CONTROLLER:

The POLICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,400.00 from

Account No. 10 Title GENERAL FUND to

Account No. 10-710-232 Title POLICE ACADEMY.

Reason for Transfer Money received from State of Indiana Law

Enforcement Training Board for training our Police Academy

did for them & was receipted into the General Fund.

According to Indiana Code 5-2-2-15, this money must be used

for only law enforcement training purposes. Therefore,

establishing this 232 Account would leave a more traceable

audit trail for expenditures of this money.

Chief Kenneth E. Buckmaster
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-06-78</i> BILL NO. <i>A-78-02-23</i>	\$ 1,400.00	\$ 1,400.00

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-06-78</i> BILL NO. <i>A-78-02-23</i>	\$ 1,400.00	\$ 1,400.00

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00
Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and monies have been receipted into the General Fund and this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Department 1978 Budget.

ADOPTED THIS 14th DAY OF March, 1978

AYES

NAYS

<i>Paul M. Burns</i>	PAUL M. BURNS
<i>William T. Hinga</i>	WILLIAM T. HINGA
<i>Fredrick R. Hunter</i>	FREDRICK R. HUNTER
<i>Winfield C. Moses, Jr.</i>	WINFIELD C. MOSES, JR.
<i>John Nuckols</i>	JOHN NUCKOLS
<i>Donald J. Schmidt</i>	DONALD J. SCHMIDT
<i>Vivian G. Schmidt</i>	VIVIAN G. SCHMIDT
<i>James S. Stier</i>	JAMES S. STIER
<i>Samuel J. Talarico</i>	SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
MAR 23 1978

James D. Uebelacker
AUDITOR OF ALLEN COUNTY

Vivian G. Schmidt
William T. Hinga
John Nuckols
Samuel J. Talarico

Concurred in 4-27-76

Charles W. Westerman
City Clerk

FILE NO. A-76-04-06

APPROPRIATION ORDINANCE NO. A-20-76

AN ORDINANCE transferring certain funds from the General Fund to the Board of Public Safety, *Police Dept.*
Account No. 10-710-232, Police Academy

WHEREAS, certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy did for them and monies have been receipted into the General Fund; and

WHEREAS, Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes; and

WHEREAS, it is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's *Police Dept.* ~~1978 Budget.~~

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of ~~\$1,700.00~~ *1,400.00* is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the ~~1978~~ *1978* Budget of the Board of Public Safety, *Police Dept.*

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of ~~\$1,700.00~~ *1,400.00*.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier,
Talarico

Nays: None

Absent: One

Mo ses

Date: 4-27-76

Charles W. Westerman

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as Appropriation Ordinance No. A-20-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976, at the hour
of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-07

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the Motor Vehicle Highway Fund to the Board of
Public Works, Account No. 28-881-530, Capital Projects, Refunds, Awards
& Indemnities have had said Ordinance under consideration and beg leave
to report back to the Common Council that said Ordinance DO PASS.

Vivian G. Schmidt
William T. Hinga
John Nuckols
Samuel J. Talarico

35181
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE 9-78-02-23

DEPARTMENT REQUESTING ORDINANCE _____ POLICE DEPT. _____

SYNOPSIS OF ORDINANCE Appropriating \$1,400 from the City's General Fund

establishing Line 10-710-232 Police Academy in the 1978 Police
Dept. Budget. Money was received from the State Law Enforcement
Training Board (\$100 per officer) for training given at our
Police Academy. Indiana Code 5-2-2-15 mandates that this
money is specifically used for law enforcement training.

EFFECT OF PASSAGE Since it was reimbursement from State, receipted into
the General Fund. Establishment of this particular line
in the Police Dept. budget would leave a more concise audit

EFFECT OF NON-PASSAGE trail.
Money could not be as easily monitored.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$1,400.00 Appropriated from General Fund.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finian



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 1, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 4 and March 11, 1978, in both the News Sentinel and Journal Gazette.

RE: Notice to Taxpayers of
Additional Appropriations

Bill No. A-78-02-21
\$400,000.00 Blizzard of '78

Bill No. A-78-02-22
\$136,000.00 Department of Redevelopment

Bill No. A-78-02-23
\$1,400.00 Police Academy

Please send us 18 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-22

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

BILL NO. A-78-02-23

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00.

Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and monies have been receipted into the General Fund, and Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>102</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>107</u>

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at 25¢ cents per line \$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 35.71

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 11, 19 78

Title CLERK

PUBLISHER'S AFFIDAVIT

NTINEL, Sat., Mar. 4, 1978

Legal Notice

FILL NO. A-78-02-21
There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.

ADV

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.

BILL NO. A-78-02-11
There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$134,000.00 to the Department of Redevelopment, Account No. 44-271-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$134,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-271-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the un-

appropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

BILL NO. A-78-02-23
The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-715-022, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00. Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and the monies have been received into the General Fund, and Indiana Code 5-2-2-12 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General to Account No. 10-715-022, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CLERK

me, a notary public in and for said county and state, the

V. E. GERKEN who, being duly sworn, says

CLERK of the

NTINEL

newspaper of general circulation printed and published

in the city of FORT WAYNE, INDIANA

and, and that the printed matter attached hereto is a true copy,

in said paper for 2 time, the dates of publication being

4-11-78

before me this 11th day of March, 1978

Notary Public

September 28, 1979

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	_____
Head number of lines	_____ 2
Body number of lines	_____ 109
Tail number of lines	_____ 2
Total number of lines in notice	_____ 107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .2594 cents per line 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 8.00

TOTAL AMOUNT OF CLAIM 35.71

DATA FOR COMPUTING COST

Width of single column 12 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 11, 1978

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is _____ CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 2, the dates of publication being as follows:

3/4-11/78

Subscribed and sworn to before me this 11th day of March 1978

My commission expires September 26, 1979

Dale C. Arnold Sr.

PORTLAND — Dale C. Arnold Sr., 73, a retired employe of the Broderick Co., Muncie, died Thursday night in Jay County Hospital. Surviving are his wife, Marguerite; a daughter, two sons and three sisters. Services will be 1 p.m. Monday in Williamson & Spencer Funeral Home, with calling after 2 p.m. Sunday.

MEMORY OF

WASSON

MASTER
CLOTHING SHOP

NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATION
Notice is hereby given to the payers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality, at the Council Chambers, County Building, Fort Wayne, Ind., on Tuesday, the 11th March, 1978 at 7:30 P.M. Eastern Standard Time, considering following additional appropriation which said Council consider necessary to meet an extraordinary emergency existing at this time.

Common Council of Fort Wayne
(Governmental Unit)To JOURNAL-GAZETTE Dr.Allen County, Ind.FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

103

Tail number of lines

2

Total number of lines in notice

107**COMPUTATION OF CHARGES**107 lines, 1 columns wide equals 107 equivalent lines at 25¢ cents per line\$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 5.00**TOTAL AMOUNT OF CLAIM**\$ 35.71**DATA FOR COMPUTING COST**Width of single column 9.9 emsSize of type 5 1/2 pointSize of quad upon which type is cast 5 1/2**Legal Notice****Legal Notice**

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City
County Building, Fort Wayne, Ind-
iana, on Tuesday, the 14th day of
March, 1978 at 7:30 P.M. o'clock,
Eastern Standard Time, consider the
following additional appropriations
which said Council considers neces-
sary to meet an extraordinary ex-
traordinary emergency existing at this
time.

FILL NO. A-78-02-31
There is hereby transferred from
the unappropriated and unencum-
bered balance of the Motor Vehicle
Highway Fund, Fund No. 41, the sum
of \$400,000.00 to the Board of Public
Works, Account No. 28-900-001, Bil-
lard 78 Expenses.

That the unappropriated and unen-
cumbered balance of the Motor Vehi-
cle Highway Fund, Fund No. 41,
hereby is reduced in the amount of
\$400,000.00.
It is necessary to appropriate and
transfer funds to the Board of Public
Works, Account No. 28-900-001, Bil-
lard 78 Expenses, for payment of
claims to contractors performing ser-
vice during the "Billard of 78" for
snow removal and there are suffi-
cient funds in the unappropriated and
unencumbered balance of the Motor
Vehicle Highway fund to cover said
expense.

BILL NO. A-78-02-11
There is hereby transferred from
the unappropriated and unencum-
bered balance of the Redevelopment
District Capital Fund, Fund No. 44,
the sum of \$136,000.00 to the Depart-
ment of Redevelopment, Account No.
44-917-267, Consultant Services.

That the unappropriated and unen-
cumbered balance of the Redevelop-
ment District Capital Fund, Fund No.
44, is hereby reduced in the amount
of \$136,000.00.
It is necessary to appropriate and
transfer funds to the Department of
Redevelopment, Account No. 44-917-
267, Consultant Services, to pay for
legal consultant services, and archi-
tect for design of parking garage,
Center Renewal Project, and there
are sufficient funds in the unap-
propriated and unencumbered bal-
ance of Redevelopment District
Capital Fund to cover said expense.

BILL NO. A-78-02-23
The sum of \$1,400.00 is hereby
transferred from the unappropriated
and unobligated balance of the Gen-
eral Fund to Account No. 10-710-232,
Police Academy, in the 1978 Budget
of the Board of Public Safety, Police
Department.
That the unappropriated and unob-

ligated balance of the General Fund
is reduced in the amount of \$1,400.00.
Certain monies have been received
from the Indiana State Law Enforce-
ment Training Board for training our
Police Academy and the monies have
been received into the General
Fund, and Indiana Code 5-2-2-15 man-
dates that this money must be used
only for law enforcement training
purposes. It is now necessary to
transfer said monies from the Gen-
eral to Account No. 10-710-232, Police
Academy, in the Board of Public
Safety's Police Department 1978 Bud-
get.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion as finally made will be auto-
matically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within (thirteen days at the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers' objection to any of such addi-
tional appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Ch. 89, Acts 1967,

is just and correct, that the amount claimed is legally due, after allowing all just
en paid.*Arvilla Dewald*Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana }
Allen County } as:Personally appeared before me, a notary public in and for said county and state, the
undersigned ARVILLA DEWALD who, being duly sworn, says
that she is CLERK of theJOURNAL-GAZETTEa DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 times, the dates of publication being
as follows: 3/4-11/78Subscribed and sworn to before me this 11th day of March 1978My commission expires September 26, 1979

Notary Public

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 103

Tail number of lines _____ 2

Total number of lines in notice _____ 107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at \$25.94 _____
cents per line \$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ \$2.00

TOTAL AMOUNT OF CLAIM

\$ 35.71

DATA FOR COMPUTING COST

Width of single column 9.9 11 emsSize of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 11, 19 78Title _____
CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 1, the dates of publication being as follows:

3/4-11/78Subscribed and sworn to before me this 11th day of March, 19 78

Notary Public

My commission expires September 28, 1979

Wilson withd
from state se

\$400,000 from the city.
ages, from the six officers and also books
was 17 at 11

District Capital Fund, Fund No. 44,
the sum of \$136,000.00 to the Depart-
ment of Redevelopment, Account No. 44-21-
267, Consultant Services.

That the unappropriated and unen-
cumbered balance of the Redevelop-
ment District Capital Fund, Fund No.
44, is hereby reduced in the amount
of \$136,000.00.

It is necessary to appropriate and
transfer funds to the Department of
Redevelopment, Account No. 44-21-
267, Consultant Services, to pay for
legal consultant services, and archi-
tect for design of parking garage,
Civic Center Renewal Project, and
there are sufficient funds in the unap-
propriated and unencumbered bal-
ance of Redevelopment District
Capital Fund to cover said expense

BILL NO. A-78-02-23
The sum of \$1,400.00 is hereby
transferred from the unappropriated
and unobligated balance of the Gen-
eral Fund to Account No. 10-710-232,
Police Academy, in the 1978 Budget
of the Board of Public Safety, Police
Department.

That the unappropriated and unob-